

GOVERNMENT OF ANDHRAPRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.1,766/- towards the rental and cell charges from 23-05-2014 to 22-06-2014, for Mobile phone No.9676001230, of the Prl. Secretary to Government (TW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 461

Dated: 13-08-2014.

Read:-

From the Airtel, Bill No.464577978, dated: 24-07-2014.

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**ORDER:**

Sanction is accorded for Payment of Rs.1,766/- (Rupees One thousand Seven hundred and Sixty Six only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-05-2014 to 22-06-2014 for the following number provided by the Government for official use of Social Welfare Department:-

S.No.	Name & Designation	Mobile No.	Amount
1	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	9676001230	Rs.1,766/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.1,766/- (Rupees One thousand Seven hundred and Sixty Six only) towards the rental and cell charges from 23-05-2014 to 22-06-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad” and disburse the same to them for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

**K.SREELAKSHMI**  
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER